



City of San Diego

PURCHASE ORDER

PO No. **4500055214**

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/13/2014 Page 1 of 2	
				Billing Contact: Monica Smith Telephone:	
Vendor: Prizm Janitorial Services Inc 555 W Country Club Ln C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Phone: 858-717-1092				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	FY15 Janitorial Services FY15 to provide as needed janitorial service at Chollas Water Operations yard in accordance with the 3/20/2014 12 month price quote by Prizm Janitorial Services Inc and extra cleaning services at the discretion of the City from 7/1/14 through 6/30/2015. Insurance to be updated as required. Requested by Mark Chandler 619-524-3947	25,000 EA	USD 1.00	USD 25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	Notes: FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE SHALL APPLY Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
	Tax \$ 0.00
	PO Total \$ 25,000.00
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